

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Expenditure incurred on Residential Phone for the months of September and October 2008 by Sri V. Subrahmanyam, Drawing and Disbursing Officer, YAT & C Department - Sanction of Rs.737/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.1217

Dated 17-12-2008.

Read the following:-

1. G.O.Rt.No.1062, YAT & C (PMU) Deptt., Dt. 27.10.2008.
2. Telephone bill received From Sri V. Subrahmanyam, Asst. Secy and Drawing & Disbursing Officer, YAT & C Department.

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ORDER:-

In continuation of the G.O. 1<sup>st</sup> read above and in response to the bill in the reference 2<sup>nd</sup> read above, sanction is hereby accorded to incur an amount of Rs.737/- (Rupees seven hundred and thirty seven only) towards reimbursement of expenditure incurred on residential telephone bearing No.24120253 by Sri V.Subrahmanyam, Assistant Secretary and Drawing & Disbursing Officer, YAT & C Department for the months of September and October 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses, 131 – Service Postage, Telegram and Telephone Charges.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount and disburse the same to Sri V. Subrahmanyam, Assistant Secretary and Drawing & Disbursing Officer, YAT & C Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY  
PRL. SECRETARY TO GOVERNMENT

To  
The Asst. Secretary to Government and Drawing & Disbursing Officer,  
YAT & C Department.

**Copy to:**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER